FY20: Sustaina	ble Materials Management A				ing Opp	ortunity	
	Supporting Anaerobic Diges ~Scoring		mmuniti	ies KFA			
	Instructions: Please fill out all of the		ne cells provide	ed.			
Grants gov Tracking Number:	13168590						Exemption 6:
Applicant Name: Project Title:	UC Davis Full-scale demonstration of ammonia recovery syste	m for digestate	treatment with	coproduction o	of ammonium f	ertilizer.	Personal Privacy
State:	California						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Region: Reviewer's First and Last Name:	R9						
Reviewer's Organization and Region:							
	Total Ranking Score (100 P	oint Maximum)	Pre-Panel Score	Panel Score Changes	Final Score	Exemption 5: Deliberative Proc	ess
	Evaluation	Criteria					
directly and explicitly address these criteri points under the "Project Sur Criterion 1: Project Summary and Approacl Under this criterion, the Agency will evaluat		). Failure to follo ication will be ra	w the required ted under a po	template in App ints system, wit	pendix A may r	esult in a reduction of up to 5	
C (EPA Strategic Plan Linkage),	nticipated Outcomes and Outputs). (15 Points)						
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	
					15		
h. The extent and quality to which the pare	tive proposal sets forth a clear and reasonable time s	chedule and are	ociated project	t tacks for achie	ving the projec	t goals and chiectives by	Exemption 5: Deliberative
project end. (10 points)	tive proposal sets forth a clear and reasonable time s	ciledule allu ass	ociated projec	t tasks for actife	ving the projec	t goals and objectives by	Process
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	
on engine (necessity for underlang points)	Teamester (needs 13 join not end uning points)	Securitor		(77	10	ior ocore change	
Did the applicant use the Template for Nar	rative Proposal?	Yes	0				
Criterion 2: Environmental Results and Per	formance Measurement: Anticipated Outcomes and	Outputs (0-20 p	oints total)				
	luated based on the extent to which the "Narrative P d on the extent and quality to which the application:	roposal" realisti	cally describes	how the project	t will lead to m	easurable environmental	
Measuring Environmental Results: Anticipat	neasure success in meeting the project's objectives. C red Outcomes and Outputs. Outcomes and outputs m	ust be quantitat					
be directly linked to environmental improve	ment. Include quantitative targets as appropriate. (1	0 points) Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
					10		Exemption 5: Deliberative Process

b. Describes the plan for achieving project results (including the outcomes and outputs identified in Section 1). (5 points)

		Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	1
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	1
							1
							Exemption
							5:
					_		Deliberative
					5		Process
							7700033
c. Describes how the project is transferable	to other communities. <mark>(5 points)</mark>						]
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change	Final Score	Post-Discussion Notes: Reason for Score Change	1
strengths (neasons for awarding points)	weaknesses (neusons for not awarding points)	Descriptor	Score	(+/-)		for score change	1
	<u> </u>						
					4		
					•		
Criterion 3: Programmatic Capability and Po	ast Performance (0-15 points)						
Criterion 3: Programmatic Capability and Po Under this criterion, applicants will be evalu	ast Performance (0-15 points) ated based on their ability to successfully complete a	nd manage the	proposed proje	ect, taking into a	ccount:		
Under this criterion, applicants will be evalu	ated based on their ability to successfully complete a					n Section 4 of this	
Under this criterion, applicants will be evalu						n Section 4 of this	
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	
Under this criterion, applicants will be evalu  a. Past performance in successfully completi	ated based on their ability to successfully complete a	o federal and n	on-federal assi	stance agreeme			
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5:
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5:
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no	on-federal assi	stance agreeme	nts described i	Post-Discussion Notes: Reason	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)  Strengths (Reasons for awarding points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited the weaknesses (Reasons for not awarding points)	o federal and no Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)  Strengths (Reasons for awarding points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited t	o federal and no Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score  5	Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative Process
Under this criterion, applicants will be evalu  a. Past performance in successfully completi announcement. (5 points)  Strengths (Reasons for awarding points)	ated based on their ability to successfully complete a ing and managing projects, including but not limited the weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative Process
Under this criterion, applicants will be evalua. Past performance in successfully completion announcement. (5 points)  Strengths (Reasons for awarding points)  b. History of meeting the reporting requirements.	ated based on their ability to successfully complete a sing and managing projects, including but not limited the weaknesses (Reasons for not awarding points)  The success of the success	Pre-Panel Descriptor  ection 4 of this	Pre-Panel Score	Score Change (+/-)  L. Identify wheth	Final Score  5	Post-Discussion Notes: Reason for Score Change  ization submitted acceptable Post-Discussion Notes: Reason	Exemption 5: Deliberative Process
Under this criterion, applicants will be evalua. Past performance in successfully completion announcement. (5 points)  Strengths (Reasons for awarding points)  b. History of meeting the reporting requirements.	ated based on their ability to successfully complete a sing and managing projects, including but not limited the weaknesses (Reasons for not awarding points)  The success of the success	Pre-Panel Descriptor  ection 4 of this	Pre-Panel Score	Score Change (+/-)  L. Identify wheth	Final Score  5	Post-Discussion Notes: Reason for Score Change  ization submitted acceptable Post-Discussion Notes: Reason	Exemption 5: Deliberative Process  Exemption 5:
Under this criterion, applicants will be evalua. Past performance in successfully completion announcement. (5 points)  Strengths (Reasons for awarding points)  b. History of meeting the reporting requirements.	ated based on their ability to successfully complete a sing and managing projects, including but not limited the weaknesses (Reasons for not awarding points)  The success of the success	Pre-Panel Descriptor  ection 4 of this	Pre-Panel Score	Score Change (+/-)  L. Identify wheth	Final Score  5  rer your organi	Post-Discussion Notes: Reason for Score Change  ization submitted acceptable Post-Discussion Notes: Reason	Exemption 5: Deliberative Process  Exemption 5: Deliberative
Under this criterion, applicants will be evalua. Past performance in successfully completion announcement. (5 points)  Strengths (Reasons for awarding points)  b. History of meeting the reporting requirents (Reasons for awarding points)	weaknesses (Reasons for not awarding points)  Weaknesses (Reasons for not awarding points)  Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor  ection 4 of this Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)  L. Identify wheth Score Change (+/-)	Final Score  5  Final Score  4	Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative Process  Exemption 5:
Under this criterion, applicants will be evalua. Past performance in successfully completion announcement. (5 points)  Strengths (Reasons for awarding points)  b. History of meeting the reporting requirents Strengths (Reasons for awarding points)  c. Organizational experience and plan for time	weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor  ection 4 of this Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)  L. Identify wheth Score Change (+/-)	Final Score  5  Final Score  4	Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative Process  Exemption 5: Deliberative
Under this criterion, applicants will be evalua. Past performance in successfully completion announcement. (5 points)  Strengths (Reasons for awarding points)  b. History of meeting the reporting requirents Strengths (Reasons for awarding points)  c. Organizational experience and plan for time	weaknesses (Reasons for not awarding points)  Weaknesses (Reasons for not awarding points)  Weaknesses (Reasons for not awarding points)	ection 4 of this Pre-Panel Descriptor  ection 4 of this Pre-Panel Descriptor	Pre-Panel Score  announcemen Pre-Panel Score	Score Change (+/-)  t. Identify wheth Score Change (+/-)	Final Score  5  Final Score  4  rtise/qualificat	Post-Discussion Notes: Reason for Score Change  ization submitted acceptable Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative Process  Exemption 5: Deliberative Process
Under this criterion, applicants will be evalua. Past performance in successfully completion announcement. (5 points)  Strengths (Reasons for awarding points)  b. History of meeting the reporting requirents Strengths (Reasons for awarding points)  c. Organizational experience and plan for time	weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor  ection 4 of this Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)  L. Identify wheth Score Change (+/-)	Final Score  5  Final Score  4	Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative Process  Exemption 5: Deliberative Process

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							Exemption 5:
							Deliberative Process
Criterion 4: Project Sustainability (0-45 poin Under this criterion, applicants will be evalua	nts-total) ated based on the extent and quality to which:						
a. The applicant can demonstrate its ability t	to promote and continue efforts to support AD after B	EPA funding for	this project ha	s ended, as desc	ribed in Sectio	n 1 of the RFA.	
(5 points)		Pre-Panel	Pre-Panel	Score Change	-1.10	Post-Discussion Notes: Reason	
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	ļ
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				frade		the state of the second state of	
b. The application describes the extent to wh waste streams. (10 points)	hich the project supports a state or local mandate, po				ste and organi		
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	Exemption
							5:
		!					Deliberative
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	l '	!					
Criterion 5: Effective Partnerships (0-1.0 poi	nis total)						
	e the application based on how well the applicant add	dresses the follo	wing:				
a. Describes the partnerships and/or coalitio		and why it is su	ficient to com	plete the propos	ed project. If t	he partnership will be	
		,					1
b. Describes the role of each partner on the	that will be engaged and/or recruited. project and their experience working with the target	t audience and/o					
b. Describes the role of each partner on the groups in project performance will be evaluated.	that will be engaged and/or recruited.	t audience and/o					
b. Describes the role of each partner on the	that will be engaged and/or recruited. project and their experience working with the target	t audience and/o					
<ul> <li>Describes the role of each partner on the groups in project performance will be evalua collaboration. (10 points)</li> </ul>	that will be engaged and/or recruited. project and their experience working with the target ated based on the extent to which they demonstrate	t audience and/o how they will be Pre-Panel	Pre-Panel	Score Change	nd complete th	e project without such  Post-Discussion Notes: Reason	
<ul> <li>b. Describes the role of each partner on the groups in project performance will be evalua collaboration. (10 points)</li> </ul>	that will be engaged and/or recruited. project and their experience working with the target ated based on the extent to which they demonstrate	t audience and/o how they will be Pre-Panel	Pre-Panel	Score Change	nd complete th	e project without such  Post-Discussion Notes: Reason	
<ul> <li>Describes the role of each partner on the groups in project performance will be evalua collaboration. (10 points)</li> </ul>	that will be engaged and/or recruited. project and their experience working with the target ated based on the extent to which they demonstrate	t audience and/o how they will be Pre-Panel	Pre-Panel	Score Change	nd complete th	e project without such  Post-Discussion Notes: Reason	Exemption 5:
<ul> <li>Describes the role of each partner on the groups in project performance will be evalua collaboration. (10 points)</li> </ul>	that will be engaged and/or recruited. project and their experience working with the target ated based on the extent to which they demonstrate	t audience and/o how they will be Pre-Panel	Pre-Panel	Score Change	nd complete th	e project without such  Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative
<ul> <li>Describes the role of each partner on the groups in project performance will be evalua collaboration. (10 points)</li> </ul>	that will be engaged and/or recruited. project and their experience working with the target ated based on the extent to which they demonstrate	t audience and/o how they will be Pre-Panel	Pre-Panel	Score Change	Final Score	e project without such  Post-Discussion Notes: Reason for Score Change	Exemption 5:
<ul> <li>Describes the role of each partner on the groups in project performance will be evalua collaboration. (10 points)</li> </ul>	that will be engaged and/or recruited. project and their experience working with the target ated based on the extent to which they demonstrate	t audience and/o how they will be Pre-Panel	Pre-Panel	Score Change	Final Score	e project without such  Post-Discussion Notes: Reason for Score Change	Exemption 5: Deliberative

Criterion 6: Budget and Expenditure of Awa	arded Grant Lunds (0.10 points total)						1
		-inc the exten	t and quality to	- which:			A
	te the proposed project budget and narrative to determ			Which:	_		A
. Costs are reasonable to accomplish the pr	roposed goals, objectives, and measurable environme I	Pre-Panel		Score Change		Post-Discussion Notes: Reason	A
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Pre-Panel Score	(+/-)	Final Score	for Score Change	A
Strengths (neasons for awarding points)	Weakhesses (neusons for not awarding points)	Descriptor	Score	(+)-1	<del></del>	for score change	4
		1 '	1	1 '	1 '	1	1
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		1 '	1	1 ,	1 '	1	1
		1 '	1	1 ,	1 '	1	1
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	1	1 '	1 '	1 '	1 '	1	Process
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	<u> </u>	<b></b> '	<u> </u>	<u> </u>	<b></b> '	<u></u>	_
o. The proposed budget provides a detailed	breakout of the approximate funding used for each m						4
		Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason	A
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
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	<u> </u>	<b></b> '	<b></b> '	<u> </u>	<b></b> '		_
c. The applicant conveys their approach, pro	ocedures, and controls for ensuring that awarded gran						Exemption
		Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason	5:
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
		$\Box$ '		[ ,	ſ		Deliberative
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	1	1 '	1	1 '	1 '	1	1
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			<u> </u>				
Under this criterion, applicants will be evalu	ated based on the extent they demonstrate:						1
a. How they will coordinate the use of EPA fi	unding with other federal and/or non-federal sources	of funds/resou	rces to leverar	ge additional res	ources beyond	the grant funds awarded to	
carry out the proposed project(s)	mang with other reactar and/or non reacta. Sources	Of funday resea.	Ces to levelue	E duditional 1030	Jurces beyond	the grant runus awarded to	A
and/or							A
	to the the account project(s) enried out by	ulienet u	The ather sour	f f ands on a	Anni	ta will also be evaluated	A
b. That EPA funding will complement activiti	ies relevant to the proposed project(s) carried out by t	the applicant wi	th other source	es of funds of re	sources. Appli	cants will also be evaluated	4

based on the type and amount of leveraging proposed, how the applicant will obtain the leveraged resources, the likelihood the leveraging will materialize during grant performance, the

Descriptor

Score

(+/-)

Post-Discussion Notes: Reason

for Score Change

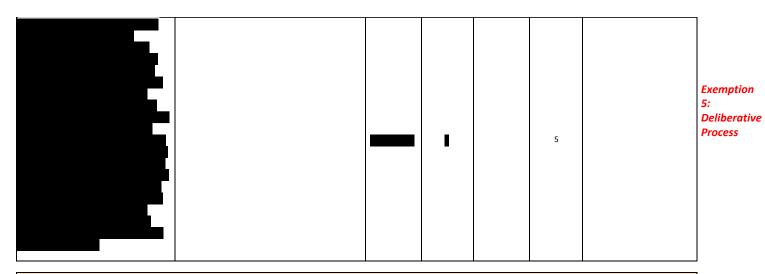
Final Score

strength of the leveraging commitment, and the role the leveraged resources will play to support the proposed project activities. (5 points)

| Pre-Panel | Pre-Panel | Score Change

Weaknesses (Reasons for not awarding points)

Strengths (Reasons for awarding points)



## **General Comments**

If you would like to include any general comments on the applicant's response to the evaluation criteria please put them here. These comments will not impact scoring.

FYZU: Sustaina	Supporting Anaerobic Diges				ing Opp	ortunity	
	~Scoring						
	Instructions: Please fill out all of the		he cells provide	ad .			
Grants gov Tracking Number:		information in t	ile cells provide	Lu.			
Applicant Name:	UC Davis						Furnishing Co
	Demonstration of a Mobile Digestate Processing Sys	stem to Maximiz	e Food Waste (	Diversion and Cr	eate Valuable	Biofertilizer Products	Exemption 6: Personal
	California						Privacy
Region: Reviewer's First and Last Name:	R9						Titudey
Reviewer's Organization and Region:							
	Total Ranking Score (100 P	Point Maximum)	Pre-Panel Score	Panel Score Changes	Final Score	Exemption 5: Delil Process	berative
	Evaluation	Criteria					
directly and explicitly address these criterio	the threshold criteria in Section 3 of this announcements in the Template for Narrative Proposal (Appendix Annary and Approach" evaluation criterion. Each appl	). Failure to follo	w the required	template in App	oendix A may r	esult in a reduction of up to 5	
Under this criterion, the Agency will evaluate							
a. The extent and quality to which the narral Section 1, Parts B (Scope of Work), C (EPA Strategic Plan Linkage),	tive proposal includes a well-conceived strategy for a	addressing the re	equirements in				
		Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason	
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
					15		Exemption 5: Deliberative Process
b. The extent and quality to which the narral project end. (10 points)	tive proposal sets forth a clear and reasonable time	schedule and ass	ociated projec	t tasks for achie	ving the projec	t goals and objectives by	
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	
					10		
Did the applicant use the Template for Narr	rative Proposal?	Yes	0	1			Exemption
	ormance Measurement: Anticipated Outcomes and	Outputs (0-20)	points total)				<b>5</b> :
	luated based on the extent to which the "Narrative F d on the extent and quality to which the application:		cally describes	how the project	t will lead to m	easurable environmental	Deliberative Process
Measuring Environmental Results: Anticipate	easure success in meeting the project's objectives. C ed Outcomes and Outputs. Outcomes and outputs m ment. Include quantitative targets as appropriate. (1	nust be quantitat					
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	
			_				

Pre-Panel

Descriptor

Pre-Panel

Score

Score Change

(+/-)

Final Score

Post-Discussion Notes: Reason

for Score Change

b. Describes the plan for achieving project results (including the outcomes and outputs identified in Section 1). (5 points)

Weaknesses (Reasons for not awarding points)

Strengths (Reasons for awarding points)

								]
		_						
						5		Exemption
c. Describes how the pro	oject is transferable	to other communities. (5 points)	Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	5:
Strengths (Reasons for	awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	Deliberati Process
						4		
		ast Performance (0-15 points) lated based on their ability to successfully complete a	and manage the	proposed proje	ect taking into a	ccount.		-
		ing and managing projects, including but not limited t					n Section 4 of this	1
announcement. (5 point		ing and managing projects, including out not inneced						
Strengths (Reasons for	awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	י
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						4		
		ments under the assistance agreements described in S						Exemption
		ents and the extent to which the applicant adequately uch progress was not being made whether the applica				s achieving the	expected outputs and	5:
al. (a			Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason	I_
Strengths (Reasons for	awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)		for Score Change	Process
				_				
						3		1
		mely and successfully achieving the objectives of the public accessfully achieve the goals of the proposed project.		t. This could in	clude staff expe	rtise/qualificat	ions, staff knowledge, and	
			Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason	7
Strengths (Reasons for	awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)		for Score Change	1
				_				
Criterion 4: Project Sust	tainability (0-15 poi	nts total)				4		
Under this criterion, app	olicants will be evalu	ated based on the extent and quality to which:						1
* *	nonstrate its ability	to promote and continue efforts to support AD after	EPA funding for	this project ha	s ended, as desc	ribed in Sectio	n 1 of the RFA.	
(5 points)			Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason	5
Strengths (Reasons for	awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	-
								Exemption
				_	_			5:
						5		Deliberat
		hich the project supports a state or local mandate, po	olicy, or commun	nity priority to	remove food wa	ste and organ	ic materials from the municipal	Process
waste streams. (10 poin	ts)		Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	,
Strengths (Reasons for	awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	1
Criterion 5: Effective Pa		ints totall				10		

	project and their experience working with the target ated based on the extent to which they demonstrate					
,		Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason
trengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change
			_		4.0	
erion 6: Budget and Expenditure of Awa	arded Grant Funds (0.10 points total)				10	
	e the proposed project budget and narrative to deter	mine the extent	and quality to	which:		
	oposed goals, objectives, and measurable environme			Willett.		
,		Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason
trengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change
					3	
The proposed budget provides a detailed	breakout of the approximate funding used for each r					
		Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason
trengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)		for Score Change
			_			
The applicant conveys their approach, pro	cedures, and controls for ensuring that awarded gra	nt funds will be	evnended in a	timely and effici	ant manner 1	3 noints)
The applicant conveys their approach, pro	cedures, and controls for ensuring that awarded gran	Pre-Panel	Pre-Panel	Score Change	ent manner. (	Post-Discussion Notes: Reason
trengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change
				( / /		
					2	
terion 7: Voluntary Leveraging (0-5 point	is total)					
der this criterion, applicants will be evalu	ated based on the extent they demonstrate:					
the state of the s						N
rry out the proposed project(s)	unding with other federal and/or non-federal source:	s or runas/resou	rces to leverag	e additional reso	ources beyond	the grant funds awarded to
and/or						
	es relevant to the proposed project(s) carried out by	the applicant w	ith other sourc	es of funds or re	sources. Appli	cants will also be evaluated
	proposed, how the applicant will obtain the leverage					
rength of the leveraging commitment, and	the role the leveraged resources will play to support	t the proposed p	roject activitie	s. (5 points)		
		Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	rinai Score	for Score Change
			_			
					5	

FY20: Sustainable Materials Management Anaerobic Digestion Funding Opportunity Supporting Anaerobic Digestion in Communities RFA						
	~Scoring Sheet~					
	Instructions: Please fill out all of the information in the cells provided.					
Grants gov Tracking Number:	13168590					
Applicant Name:	UC Davis	F				
Project Title:	Demonstration of a Mobile Digestate Processing System to Maximize Food Waste Diversion and Create Valuable Biofertilizer Products	Exemption 6:				
State:	California	Personal				
Region:	R9	Privacy				
Reviewer's First and Last Name:						
Reviewer's Organization and Region:						

Pre-Panel Panel Score Final Score **Exemption 5: Deliberative** Total Ranking Score (100 Point Maximum Changes Score **Process** Eligible entities whose applications meet the threshold criteria in Section 3 of this announcement will be reviewed according to the evaluation criterion set forth below. Applicants must directly and explicitly address these criteria in the Template for Narrative Proposal (Appendix A). Failure to follow the required template in Appendix A may result in a reduction of up to 5 points under the "Project Summary and Approach" evaluation criterion. Each application will be rated under a points system, with a total of 100 points possible. Criterion 1: Project Summary and Approach Under this criterion, the Agency will evaluate: a. The extent and quality to which the narrative proposal includes a well-conceived strategy for addressing the requirements in Section 1, Parts B (Scope of Work), C (EPA Strategic Plan Linkage), and D (Measuring Environmental Results: Anticipated Outcomes and Outputs). (15 Points) Score Change Post-Discussion Notes: Reason Pre-Panel Pre-Panel Final Score Strengths (Reasons for awarding points) Weaknesses (Reasons for not awarding points) (+/-) for Score Change Descriptor Score Exemption Deliberative Process b. The extent and quality to which the narrative proposal sets forth a clear and reasonable time schedule and associated project tasks for achieving the project goals and objectives by project end. (10 points) Post-Discussion Notes: Reason Pre-Panel Pre-Panel Score Change Final Score Strengths (Reasons for awarding points) Weaknesses (Reasons for not awarding points) Descriptor Score (+/-) for Score Change Exemption Deliberative Process

Under this criterion, applications will be evaluated based on the extent to which the "Narrative Proposal" realistically describes how the project will lead to measurable environmental results. The proposal will be evaluated based on the extent and quality to which the application:

Yes

0

Did the applicant use the Template for Narrative Proposal?

Criterion 2: Environmental Results and Performance Measurement: Anticipated Outcomes and Outputs

Character (Danners for according a sint)	Marken (October 1987)	Pre-Panel	Pre-Panel Score	Score Change	Final Score	Post-Discussion Notes: Reason for Score Change	
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Store	(+/-)		ioi score change	
							Exemp
					10		5: Deliber
Describes the plan for achieving project r	esults (including the outcomes and outputs identified	in Section 1). (5	Pre-Panel	Score Change		Post-Discussion Notes: Reason	1_
strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
					5	;	
Describes how the project is transferable	to other communities. (5 points)	Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
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		and manage the	proposed proje	ect taking into a	scount:		Deliber
nder this criterion, applicants will be evalu	ated based on their ability to successfully complete a					in Section 4 of this	Deliber
nder this criterion, applicants will be evalu		to federal and n	on-federal assi	stance agreeme			Deliber Process
nder this criterion, applicants will be evalu . Past performance in successfully complet nnouncement. (5 points)	ated based on their ability to successfully complete a					in Section 4 of this  Post-Discussion Notes: Reason for Score Change	Deliber Process
nder this criterion, applicants will be evalu . Past performance in successfully complet nnouncement. (5 points)	ated based on their ability to successfully complete a	to federal and n	on-federal assi Pre-Panel	stance agreeme	nts described i	Post-Discussion Notes: Reason	Deliber Process
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nder this criterion, applicants will be evalu Past performance in successfully complet nnouncement. (5 points)	ated based on their ability to successfully complete a	to federal and n	on-federal assi Pre-Panel	stance agreeme	nts described i	Post-Discussion Notes: Reason	Deliber Process
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Inder this criterion, applicants will be evalu Past performance in successfully complet nnouncement. (5 points)	ated based on their ability to successfully complete a	to federal and n	on-federal assi Pre-Panel	stance agreeme	nts described i	Post-Discussion Notes: Reason	Deliber Process
Inder this criterion, applicants will be evalu Past performance in successfully complet nnouncement. (5 points)	ated based on their ability to successfully complete a	to federal and n	on-federal assi Pre-Panel	stance agreeme	nts described i	Post-Discussion Notes: Reason	Deliber Process
nder this criterion, applicants will be evalued.  Past performance in successfully complete innouncement. (5 points)  Strengths (Reasons for awarding points)  History of meeting the reporting requirement.	ated based on their ability to successfully complete a ing and managing projects, including but not limited  Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	Deliber Process
nder this criterion, applicants will be evaluated by the service of the service o	ated based on their ability to successfully complete a ing and managing projects, including but not limited Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor  Section 4 of this rand timely repo	Pre-Panel Score Score	Score Change (+/-)  t. Identify wheth progress toward out. (5 points)	Final Score	Post-Discussion Notes: Reason for Score Change	Deliber Process
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Past performance in successfully complete innouncement. (5 points)  Strengths (Reasons for awarding points)  History of meeting the reporting requiremant technical reports under those agreements and if successions.	weaknesses (Reasons for not awarding points)  Weaknesses (Reasons for not awarding points)  ments under the assistance agreements described in the sand the extent to which the applicant adequately ach progress was not being made whether the applicant applicant and the extent to which the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant achieves the applicant adequately ach progress was not being made whether the applicant achieves the achieves	Pre-Panel Descriptor  Section 4 of this rand timely report adequately report of the pre-Panel	Pre-Panel Score  announcemen orted on their peported why n Pre-Panel	Score Change (+/-)  t. Identify wheth progress toward ot. (5 points) Score Change	Final Score  Somer your organs achieving the	Post-Discussion Notes: Reason for Score Change  ization submitted acceptable expected outputs and	Deliber Process
nder this criterion, applicants will be evaluated in successfully complete innouncement. (5 points)  Strengths (Reasons for awarding points)  History of meeting the reporting requirements technical reports under those agreements and if successions.	weaknesses (Reasons for not awarding points)  Weaknesses (Reasons for not awarding points)  ments under the assistance agreements described in the sand the extent to which the applicant adequately ach progress was not being made whether the applicant applicant and the extent to which the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant adequately ach progress was not being made whether the applicant achieves the applicant adequately ach progress was not being made whether the applicant achieves the achieves	Pre-Panel Descriptor  Section 4 of this rand timely report adequately report of the pre-Panel	Pre-Panel Score  announcemen orted on their peported why n Pre-Panel	Score Change (+/-)  t. Identify wheth progress toward ot. (5 points) Score Change	Final Score  Somer your organs achieving the	Post-Discussion Notes: Reason for Score Change  ization submitted acceptable expected outputs and	Deliber Process
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01	W-1	Pre-Panel	Pre-Panel	Score Change	Final Score	Post-Discussion Notes: Reason	
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Criterion 4: Project Sustainability (0.45 poi	ints (otal) uated based on the extent and quality to which:						1
onder and enterior, applicants will be eval	dated based on the extent and quanty to which.						1
	to promote and continue efforts to support AD after	EPA funding for	this project ha	s ended, as desc	ribed in Sectio	on 1 of the RFA.	l
(5 points)		Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	1
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
			.				
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	which the project supports a state or local mandate, po	olicy, or commu	nity priority to	remove food wa	ste and organ	ic materials from the municipal	Exer
waste streams. (10 points)		Dro Danal	Dro Danal	Coore Change		Post-Discussion Notes: Reason	<b>.</b> .
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	for Score Change	Deli
,	, and the same of			(77			Proc
					10		
Criterion 5: Effective Partnerships (0-4.0 po	ints total)	d 4b - f-ll-					1
onder this criterion, the Agency will evalua	te the application based on how well the applicant ad	aresses the folio	owing.				1
collaboration. (10 points)	rated based on the extent to which they demonstrate	Pre-Panel	Pre-Panel				
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	1
							1
					10		Exen
Awarded Grant Funds (0-10 points total)							<b>5</b> :
	te the proposed project budget and narrative to deter			which:			Delik
a. Costs are reasonable to accomplish the p	proposed goals, objectives, and measurable environme	Pre-Panel	(3 points) Pre-Panel	Score Change		Post-Discussion Notes: Reason	Proc
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
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<ul> <li>b. The proposed budget provides a detailed</li> </ul>	I breakout of the approximate funding used for each n		,	Coors Character		Doct Discussion Nation De-	-
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Pre-Panel Descriptor	Pre-Panel Score	Score Change (+/-)	Final Score	Post-Discussion Notes: Reason for Score Change	Ί
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The sectional section the section is		the free described		timalian dise	4	2 \	1
c. The applicant conveys their approach, pr	ocedures, and controls for ensuring that awarded gra	nt runas will be	expended in a		ent manner. (	o points)	
		Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	

					3		Exemption 5: Deliberati
Criterion 7: Voluntary Leveraging (0.5 point Under this criterion, applicants will be evalu	s total)						Process
carry out the proposed project(s) and/or b. That EPA funding will complement activiti based on the type and amount of leveraging	unding with other federal and/or non-federal sources es relevant to the proposed project(s) carried out by proposed, how the applicant will obtain the leverage the role the leveraged resources will play to support	the applicant wi	th other source	es of funds or re e leveraging will	esources. Appli	cants will also be evaluated	
sacingar of the leveraging communicity, and	the role the leveragea resources will play to support	Pre-Panel	Pre-Panel	Score Change		Post-Discussion Notes: Reason	1
Strengths (Reasons for awarding points)	Weaknesses (Reasons for not awarding points)	Descriptor	Score	(+/-)	Final Score	for Score Change	
			•		5		Exemption 5: Deliberativ Process

If you would like to include any general comments on the applicant's response to the evaluation criteria please put them here. These comments will not impact scoring.